

CLAIMANT'S NAME Linda S. Adams				SSN OR EMPLOYEE NUMBER On File				DEPARTMENT Cal/EPA						
POSITION Agency Secretary			CB/ID NUMBER	DIVISION OR BUREAU Office of the Secretary					INDEX NUMBER					
RESIDENCE ADDRESS 3543 H Street				HEADQUARTERS ADDRESS 1001 I Street, P.O. Box 2815				TELEPHONE NUMBER 916-324-9214						
City Sacramento		State CA	Zip	CITY Sacramento		STATE CA		ZIP CODE 95814						
(1) MONTH/YEAR Oct-08	(2)	(3) LOCATION WHERE EXPENSES WERE INCURRED	(4) LODGING	(5) MEALS BREAK-FASTLUNCH		(6) O.T.L.T. NC, RELO. OR DINNER	(7) INCIDENTALS	(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE MILESAMT		(8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY
Oct, 21	15:00	Depart - From SMF				18.00						0.00		18.00
Oct, 22		Los Angeles - Womens Conference		6.00	10.00	18.00	6.00					0.00		40.00
Oct, 23		Los Angeles, and the walk through at the Beverly Hilton in prep of the GGCS.		6.00	10.00	18.00	6.00					0.00		40.00
Oct, 24	12:00	Return from Los Angeles to Sacramento International Airport to Home.		6.00								0.00		6.00
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												0.00		0.00
(10) SUBTOTALS			0.00	18.00	20.00	54.00	12.00	0.00	0.00	0.00	0.0	0.00		104.00
CLAIM TOTAL													\$	104.00
(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required) October 22, 2008 Secretary Adams attended the Women's Conference. October 23, 2008 Secretary Adams spoke at meeting of National Association of Women Business Owners, and did a walk through in preparation of the Governor' Global Climate Summit at the Beverly Hilton.														
		AGENCY ACCOUNTING OFFICE USE ONLY												
(13) PRIVATE VEHICLE LICENSE NO. A35310B														
(14) MILEAGE RATE CLAIMED \$ 0.585														
AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER														
(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate. I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.														
CLAIMANT'S SIGNATURE D			DATE		(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT D					DATE				
(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse) D													DATE	

STATE OF CALIFORNIA - AIR RESOURCES BOARD
TRAVEL EXPENSE CLAIM

ARB/ASD 262A (REV. 1/2008)

CLAIMANT'S NAME Linda Adams				SSN OR EMPLOYEE NUMBER On File				DEPARTMENT Cal/EPA						
POSITION Secretary for Environmental Protection			CB/ID NUMBER	DIVISION OR BUREAU Office of the Secretary					INDEX NUMBER					
RESIDENCE ADDRESS On File				HEADQUARTERS ADDRESS 1001 I Street, 25th Floor					TELEPHONE NUMBER 916-323-2514					
CITY On File		STATE	ZIP CODE	CITY Sacramento		STATE CA		ZIP CODE 95814						
(1) MONTH/YEAR Oct-09	(3) LOCATION WHERE EXPENSES WERE INCURRED		(4) LODGING	(5) MEALS			(6) INCIDENTALS	(7) TRANSPORTATION				(8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY	
BREAK-FAST				LUNCH	O.T.L.T. NC, RELO. OR DINNER	(A)		(B)	(C)	(D)				
						COST OF TRANS.		TYPE USED	CARFARE, TOLLS, PARKING	PRIVATE CAR USE MILES AMT				
(2) DATE	TIME	Depar	376.71		10.00	18.00		64.00	T			0.00		
10/28	7:00	California. Arrived San Francisco International Airport enroute to Washington, D.C.												
10/29	2:00	Testified at the "Legislative Hearing on S. 1733, Clean Energy Jobs and American Power Act." in Washington, D.C. Met with Senator Boxer's Staff. Departed Washington, D.C. Arrived Sacramento, California at 02:00 hrs.			6.00	10.00	18.00	6.00	75.00	T			0.00	115.00
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												0.00	0.00	
												0.00	0.00	
(10) SUBTOTALS			376.71	6.00	20.00	36.00	6.00	139.00	0.00	0.00	0.0	0.00	583.71	
CLAIM TOTAL												\$	583.71	
(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required) Secretary Linda Adams traveled to Washington D.C. to testify before U.S. Senate Committee on Environment and Public Works and met with Senator Boxer's staff.														
8:00-5:00pm			AGENCY ACCOUNTING OFFICE USE ONLY											
(13) PRIVATE VEHICLE LICENSE NO.														
(14) MILEAGE RATE CLAIMED \$ 0.550														
AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER														
(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate. I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.														
CLAIMANT'S SIGNATURE				DATE		(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT					DATE			

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(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)		DATE
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